



DEPARTMENT OF THE NAVY
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVE SE
WASHINGTON NAVY YARD DC 20376-0001

IN REPLY REFER TO

4855
Ser 04RP/052
July 30, 2019

Sonalysts, Incorporated
215 Parkway North
Waterford, CT 06385

Attention: Mr. Richard Golden

Mr. Golden,

Naval Sea Systems Command (NAVSEA) 04RP has reviewed Sonalysts, Incorporated (Inc) Alteration Installation Team (AIT) Quality Management System's (QMS) manual, Revision C, dated March 06, 2017, and associated Operating Procedures. The QMS package met the requirements of NAVSEA Technical Specification (TS) 9090-310G Chg 1, dated February 15, 2018, International Organization for Standardization (ISO) 9001:2015 and Fiscal Year (FY) 19 NAVSEA Standard Item (SI) 009-04, dated October 1, 2017. Based on our review, your documented QMS is acceptable. This letter cancels and supersedes previous NAVSEA acceptance dated March 24, 2016.

Sonalysts, Inc shall abide by all other requirements of NAVSEA TS 9090-310 (series), current FY NAVSEA SI 009-04 and ISO 9001:2015, in addition to, those invoked by other NAVSEA SIs, MIL-STDs, drawings, technical publications, and specifications. IAW NAVSEA TS 9090-310 (series), it is important to note that any subcontractors performing portions of Sonalysts, Inc's installation may use these QMS procedures. Sonalysts, Inc's QMS will flow down to any subcontractor, via a Purchase Order, accomplishing portions of work applicable under these approved QMS procedures.

Sonalysts, Inc is required to maintain an up-to-date accepted QMS that complies with NAVSEA TS 9090-310 (series), ISO 9001:2015, and current FY NAVSEA SI 009-04. Any revisions to this accepted QMS must be submitted IAW NAVSEA TS 9090-310 (series) and NAVSEA SI 009-04 (current FY).

Thirty days prior to the three-year periodicity of this acceptance letter, your company shall either (i) notify NAVSEA 04RP via a formal letter that "no changes to the documented QMS

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have occurred and that the documented QMS meets the current NAVSEA SI 009-04 and NAVSEA TS 9090-310 (series) requirements" or (ii) resubmit a revised QMS and documented procedures to NAVSEA 04RP for review and acceptance. Failure to comply with this requirement may impact future AIT work.

Sincerely,

Tina M. Spann

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